

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 DES-OE-0102.10D (REV 12/2014)

12-12-16A11:32 RCVD

CONTRACT NO:

04-4G5104

BID AMOUNT:

\$ A \$6,456,074.40 + B \$1,521,000.00 (195 Days) = \$7,977,074.40

BID OPENING DATE:

12/6/2016

BIDDER'S NAME:

Gordon N. Ball, Inc.

DBE GOAL FROM CONTRACT %:

8%

DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>:

N/A

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)

12

TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)

\$1,686,754.08

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
4	Construction Area Signs	C1200	T and S DVBE, Inc.	
5(Partial)	Lane Closure	C1201	4952 S. Barney Rd.	\$145,900.00
9	Portable Changeable Message Board Sign	C1211	Anderson, CA 96007	
11	Temporary Alternative Crash Cushion		530.639.9987 DBE#38721	
31	Treated Wood Waste	C1522	Frank Medina General	
33	Remove Guardrail	C5601	Engineering	\$231,360.00
34	REM Flared End Section	C5620	10096 Ahart Rd.	
115	Guard Rail Delineator	C8000	Oroville, CA 95966	
116	Midwest Gd rail Wood Post 1 TC	C8201	530.743.0744 DBE#14717	
117	Vegetation Cntrl 2 TC	C8320		
118	Chain Link Rail Type 6 5 TC	C8391		
119	Tubular Handrailing 5 TC			
120	Transition Railing WB-31			
121	End Anchor Assem Sft			
122	Alternative Inline Term Syst			
123	Alternative Flared Term Sys			

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

Total Claimed  
Participation

\$ SEE NEXT PAGE

SEE NEXT PAGE

%

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

SEE NEXT PAGE

Signature of Bidder

SEE NEXT PAGE

Date

SEE NEXT PAGE

(Area Code) Tel. No.

SEE NEXT PAGE

Person to Contact

(Please Type or Print)

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Contract No. 04-4G5104

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO: 04-4G5104

BID AMOUNT: \$ A \$6,456,074.40 + B \$1,521,000.00 (195 Days) = \$7,977,074.40

BID OPENING DATE: 12/6/2016

BIDDER'S NAME: Gordon N. Ball, Inc.

DBE GOAL FROM CONTRACT %: 8%

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	12	\$1,686,754.08

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
13	Prepare SWPPP	C8852	Tully Consulting Group 1650 N. Lincoln St., Suite A Dixon, CA 95620 707.693.1926 DBE#38300	\$37,600.00
14	Rain Event Action Plan			
15	Storm Water Sampling and Analysis Days			
16	Storm Water Annual Report			
46,102(All Partial)	Buy Materials (See Attached Quote for Breakdown by Bid Item)	C0698 C5190	Rupert Construction Supply 3941 Park Drive, Suite 20-487 El Dorado Hills, CA 95762 925.229.5577 DBE#32785	\$26,591.39
46(Partial)	Saw Cut and Recess Slot For Polymer Strip	C4201	Austin Enterprises P.O. Box 81926 Bakersfield, CA 93380 661.589.1001 DBE#13602	\$10,279.52

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

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<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

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Total Claimed  
Participation

\$ SEE NEXT PAGE

SEE NEXT PAGE

%

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Signature of Bidder

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(Area Code) Tel. No.

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(Please Type or Print)

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Contract No. 04-4G5104

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
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CONTRACT NO:	04-4G5104
BID AMOUNT:	\$ A \$6,456,074.40 + B \$1,521,000.00 (195 Days) = \$7,977,074.40
BID OPENING DATE:	12/6/2016
BIDDER'S NAME:	Gordon N. Ball, Inc.
DBE GOAL FROM CONTRACT %:	8%

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	12	\$1,686,754.08

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
18,19,20,21,22,23, 24,29,108,112 (All Partial)	Buy Materials (See Attached Quote for Breakdown by Bid Item)	C0621 C0680	Water Components & Building Supply 44 Sims St. San Rafael, CA 94901 415.524.8290 DBE#27363	\$16,294.91
95(Partial)	Grind Bridge Deck	C4201	ABSL Construction 29393 Pacific St. Hayward, CA 94544 510.727.0900 DBE#5270	\$17,700.00
1(Partial)	Lead Compliance Plan	C8851	APPIAN UDBE SWPPP 5780 Olinda Rd. El Sobrante, CA 94803 510.854.9402 DBE#38334	\$2,200.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

Total Claimed  
Participation

\$ SEE NEXT PAGE

%

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

SEE NEXT PAGE

Signature of Bidder

SEE NEXT PAGE

Date

SEE NEXT PAGE

(Area Code) Tel. No.

SEE NEXT PAGE

Person to Contact

(Please Type or Print)

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO: 04-4G5104

BID AMOUNT:  
 \$ A \$6,456,074.40 + B \$1,521,000.00 (195 Days) = \$7,977,074.40

BID OPENING DATE: 12/6/2016

BIDDER'S NAME: Gordon N. Ball, Inc.

DBE GOAL FROM CONTRACT %: 8%

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	12	\$1,686,754.08

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
Various Items (All Partial)	Trucking (See Attached Quote for Rates)	C9774	Double M Trucking, Inc. 710 Dutton St. Winters, CA 95694 530.795.4181 DBE#414	\$75,000.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

Total Claimed  
Participation

\$ 562,925.82

8.72 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

12/8/2016  
Date

925.838.5675  
(Area Code) Tel. No.

Hal Stober  
Person to Contact

(Please Type or Print)

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Contract No. 04-4G5104



### DBE CONFIRMATION

DES-OE-0102.13 (NEW 05/2015)

Contract no. 04-4G5104

Name of DBE business:  
T and S DVBE, Inc.

Name of DBE representative: Taren Forde

DBE certification number:  
38721

Name of bidder:  
GORDON N. BALL, INC.

Name of prime contractor if different from the bidder:  
GORDON N. BALL, INC.


Name of representative of bidder or prime contractor:  
HAL STOBBER

Date: 12/6/2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
4	Construction Area Signs	\$28,500.00
5 (Partial)	Lane Closure (See Attached Quote For Rates)	\$79,800.00
9	Portable Changeable Message Board Sign (See Attached Quote for Rates)	\$9,950.00
11	Temporary Alternative Crash Cushion (See Attached Quote for Rates)	\$27,650.00
<sup>1</sup> If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.		Total \$145,900.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

 President

**Taren Forde**  
Printed name of DBA's authorized representative

**President**  
Title of DBE's authorized representative:

Date: 12-8-16

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Contract No. 04-4G5104



4952 S. Barney Rd.  
Anderson, CA 96007  
OFF: (530)639-9987  
FAX: (530)466-2613

✓ 983087 A, C31

DVBE Supplier #1753009, DBE Firm #38721, DIR REG #1000007688, Union Contractor

SHEET 1 OF 2

ATTENTION ESTIMATOR:

PROJECT: Bridge construction

BID DATE: December 6, 2016

CONTRACT: 04-4G5104

ITEM NUMBER		UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE
4	CONSTRUCTION AREA SIGNS Signs will be installed and covered as necessary. Covering and uncovering of detour signs by others. If T and S is providing traffic control, our technicians will cover and uncover detours as needed.	LS	1	\$28,500.00	\$28,500.00
TRAFFIC CONTROL SYSTEM					
5	LANE CLOSURE/SET DETOURS: 1 TRUCK, 1 ARROW BOARD, CONES, 1 PERSON 8 HR MINIMUM	DAY/NIGHT		\$940.00	1640 1050 \$2,690
	EACH ADDITIONAL L/C PERSON 8 HR MINIMUM	DAY/NIGHT		\$550.00	
	ADDITIONAL LANE CLOSURE: (1 ARROW BOARD, CONES AND SIGNAGE)	EA		\$150.00	
	OVERTIME (PERSON AND TRUCK)	HOUR		\$105.00	
	OVERTIME (PERSON)	HOUR		\$95.00	\$2
	TRUCK MOUNTED ATTENUATOR***	MONTH		\$2,700.00	
		WEEK		\$1,500.00	
		DAY		\$500.00	
9	PORTABLE CHANGEABLE MESSAGE BOARD SIGN	MONTH		\$900.00	
		WEEK		\$400.00	
		DAY		\$300.00	
11	TEMPORARY ALTERNATIVE CRASH CUSHION	MONTH		\$800.00	
		WEEK		\$400.00	
		DAY		\$250.00	
DELIVERY AND SET UP OF RENTAL EQUIPMENT CHARGE (\$100.00 PER HOUR)				INCLUDED W/TC	
SUBSISTENCE (IF SUB. AREA) PER PERSON, PER DAY				BOOK RATE	
MOBILIZATIONS: CAS-2(1-REMOVAL, 1-INSTALL)					
ADDITIONAL MOBILIZATIONS ARE \$1500.00 EACH					
***F.O.B. ANDERSON, first 100 miles per week is free, beyond 100 miles is \$0.55 per mile...Driver optional - \$500.00 per 8 hour shift \$75.00 per hour overtime. IF T and S is doing the traffic control, delivery, fuel and mileage charges do not apply.					
ADDITIONAL SERVICES	ASPHALT OIL HAULING (trucks and tanks owned by T&S), OPERATED WATER TRUCKS, ROADSIDE SIGNS, CONSTRUCTION AREA SIGNS, TRAFFIC SAFETY PRODUCT SALES/RENTALS, END-DUMPS, FLAT-BEDS, TRAFFIC CONTROL				

[Back To Query Form](#)**Search Returned 1 Records**

Wed Dec 07 13:49:53 PST 2016

**Query Criteria**

Firm/DBA Name: t and s

Firm Type: DBE

<b>Firm ID</b>	38721
<b>Firm/DBA Name</b>	T AND S DVBE, INC.
<b>Address Line1</b>	4952 SOUTH BARNEY ROAD
<b>Address Line2</b>	
<b>City</b>	ANDERSON
<b>State</b>	CA
<b>Zip Code1</b>	96007
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	P.O. BOX 608
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	ANDERSON
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	96007
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>E-Mail</b>	tandsdvbe@yahoo.com
<b>Contact Name</b>	TAREN FORDE
<b>Area Code</b>	( 530 )
<b>Phone Number</b>	250-5875
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 530 )
<b>Fax Phone Number</b>	466-2613
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	04; 18; 25; 32; 52;
<b>Districts</b>	02; 03;
<b>DBE NAICS</b>	423320; 484110; 484121; 484220; 484230; 488490; 561990;

**ACDBE NAICS**

<b>Work Codes</b>	C0639 ASPHALT SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1211 TRAFFIC FLAGGERS; C1212 PILOT CAR SERVICES; C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9606 WATER TRUCK ;
<b>Licenses</b>	A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;
<b>Trucks</b>	SEMI TRAILER END DUMP TRUCK - 6; WATER TRUCKS - 3;
<b>Gender</b>	F
<b>Ethnicity</b>	CAUCASIAN
<b>Firm Type</b>	DBE

[Back To Query Form](#)

530.949.0270 John

john@tandsdvbe@yahoo.com

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DES-DE-0102.13 (NEW 05/2015)

Contract no.: 04-4G5104

Name of DBE business:  
 Frank Medina General Engineering

Name of DBE representative:  
 Frank Medina

DBE certification number:  
 14717

Name of bidder:  
 GORDON N. BALL, INC.

Name of prime contractor if different from the bidder:  
 GORDON N. BALL, INC.

Name of representative of bidder or prime contractor:  
 HAL STOBER

Date:  
 12/6/2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
31	Treated Wood Waste	\$1,880.00
33	Remove Guardrail	\$4,680.00
34	REM Flared End Section	\$500.00
115	Guard Rail Delineator	\$800.00
116	Midwest Gdrrail Wood Post 1 TC	\$9,900.00
117	Vegetation Cntrl 2 TC	\$10,000.00
118	Chain Link Rail Type 6 5 TC	\$66,220.00
119	Tubular Handrailing 5 TC	\$61,380.00
120	Transition Railing WB-31	\$40,000.00
121	End Anchor Assem Sft	\$1,000.00
122	Alternative Inline Term Syst	\$28,000.00
123	Alternative Flared Term Sys	\$7,000.00

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total	\$231,360.00
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As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

*Frank Medina*  
 Signature of DBE's authorized representative:

Frank Medina  
 Printed name of DBE's authorized representative:

Owner  
 Title of DBE's authorized representative:

12.8.2016  
 Date:

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FRANK MEDINA GENERAL ENGINEERING  
10096 AHART ROAD  
OROVILLE, CA. 95966  
OFFICE 530-743-0744  
FAX 530-743-9352  
ROXANNE.MEDINA@ATT.NET

04-4G5104

- \*\*\* Quote is based on all items.
- \*\*\* Contractor is to provide Traffic Control per quote, per Item.
- \*\*\* Excluding any Painting or Electrical work on any items.
- \*\*\* Quote includes 5 Mobilizations. Additional mobilizations to be charged at \$1800.00 ea.
- \*\*\* Quote is based on Regular Shift hours M-F. Weekends, Holidays, and Night Work subject to wage.
- \*\*\* Stand by time: \$250.00 per hour excluding Weekend or Holiday Hours.
- \*\*\* Shop drawings: Contractor to supply drawings where applicable. General to verify and return same, approved, signed, and dated. Material fabrication will not be initiated prior to the receipt of the approved and signed shop drawings.
- \*\*\* Backcharges: General acknowledges that Contractor will not accept any backcharges unless prior mutual agreement is made in writing. Contractor reserves the right to repair and or replace any defective material at their discretion without liability from any circumstance.
- \*\*\*39, THIS QUOTE IS FOR RAIL REMOVAL ONLY, EXCLUDING ANY BRIDGE OR CONCRETE REMOVAL
- \*\*\*117, EXCLUDE GRADING
- \*\*\*118, POST POCKETS TO BE DONE BY PRIME, PER PLAN LAYOUT
- \*\*\* 119, POST POCKETS TO BE DONE BY PRIME, PER PLAN LAYOUT

[Back To Query Form](#)**Search Returned 1 Records**

Wed Dec 07 13:49:29 PST 2016

**Query Criteria**

Firm/DBA Name: frank medina

Firm Type: DBE

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<b>Firm ID</b>	14717
<b>Firm/DBA Name</b>	FRANK MEDINA GENERAL ENGINEERING CONTRACTOR
<b>Address Line1</b>	10096 AHART ROAD
<b>Address Line2</b>	
<b>City</b>	OROVILLE
<b>State</b>	CA
<b>Zip Code1</b>	95966
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EEmail</b>	toni.medina@att.net
<b>Contact Name</b>	FRANK MEDINA
<b>Area Code</b>	( 530 )
<b>Phone Number</b>	743-0744
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 530 )
<b>Fax Phone Number</b>	743-9352
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 02; 03; 04; 05; 06; 07; 09; 10; 11; 12; 15; 16; 17; 18; 20; 21; 23; 24; 25; 26; 27; 28; 29; 31; 32; 34; 35; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 57; 58;
<b>Districts</b>	01; 02; 03; 04; 05; 06; 09; 10;
<b>DBE NAICS</b>	237310; 237990; 238110; 238120; 238910; 238990;

**ACDBE NAICS****Work Codes**

C1200 CONSTRUCTION AREA SIGNS; C1522 RESET, ADJUST ROADWAY ITEMS; C1575 REMOVE BRIDGE ITEM; C1580 MODIFY BRIDGE ITEM; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C7500 MISC IRON & STEEL FRAME, COVER & GRATE; C8000 FENCING; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8331 CONCRETE BARRIER; C8391 METAL BEAM BARRIER; C9810 SMALL STRUCTURES; C9980 DEMOLITION;

**Licenses**

A General Engineering Contractor, C13 Fencing Contractor, C31 Construction Zone Traffic Control Contractor,

**Trucks****Gender**

M

**Ethnicity**

HISPANIC

**Firm Type**

DBE

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
DES-OE-0102.13 (NEW 05/2015)

Contract no.: 04-4G5104

Name of DBE business:  
Tully Consulting Group

Name of DBE representative:  
Dave Koffman

DBE certification number:  
38300

Name of bidder:  
GORDON N. BALL, INC.

Name of prime contractor if different from the bidder:  
GORDON N. BALL, INC.

Name of representative of bidder or prime contractor:  
HAL STOBBER

Date:  
12/6/2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
13	Prepare SWPPP	\$2,600.00
14	Rain Event Action Plan	\$7,375.00
15	Storm Water Sampling and Analysis Days	\$11,625.00
16	Storm Water Annual Report	\$1,000.00
	Provide Weekly Storm Water Protection and Water Pollution Control Manager	
	\$375/Week x 40 Weeks=\$15,000.00	\$15,000.00

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total \$37,600.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Dave Koffman

Printed name of DBE's authorized representative:

Program Director

Title of DBE's authorized representative:

12/09/16

Date:

**ADA Notice** For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 04-4G5104





## Civil Engineering and Stormwater Solutions

- F. Provide Stormwater Inspector for Pre-Storm, During Storm or Post Storm Inspection
- I. Provide Pre-storm inspection; before a forecasted storm event which is defined as one with a 50% chance or more of occurrence.
  - II. Provide During storm inspection. This is required every 24 hours during extended storm events. A storm event is defined as one that produces or is forecasted to produce at least 0.10 inch of rain within a 24 hour period (per Caltrans definition).
  - III. Provide Post storm inspection; after a qualifying rain event. A qualifying rain event is one that produces 1/2" or more of rain with a 48 hour or greater period between rain events.
  - IV. Inspections will be done or overseen by a QSD or QSP.

### Fee:

The services noted below will be prepared for a Fixed Fee of the following, with fees billed monthly based upon percent completion:

- |   |           |
|---|-----------|
| A. Prepare SWPPP (Part of Bid Item No. 13)  | \$2,600   |
| B. Rain Event Action Plan, \$125 EA x 59 estimated (Part of Bid Item No. 14)        | \$ 7,375  |
| C. Storm Water Sampling and Analysis Day, \$375 EA x 31 estimated (Bid Item No. 15) | \$ 11,625 |

\*\*We are willing to teach the contractor's staff how to self-perform sampling.

- |                                 |          |
|---------------------------------|----------|
| D. Storm Water Annual Report    | \$ 1,000 |
| (\$500 EA x 2, Bid Item No. 16) |          |

- |   |                 |
|---|-----------------|
| E. Provide Weekly Stormwater Inspection and Water Pollution Control Manager | \$ 375 per week |
|---|-----------------|

\$375/week x <sup>40</sup>~~60~~ weeks = \$22,500 Not to Exceed \$15,000

- |  |           |
|--|-----------|
| F. Provide Stormwater Inspector for Pre-Storm, During Storm or Post Storm Inspection | \$ 375 EA |
|--|-----------|

\$375 per visit x 15 visits = \$5,625

For quantity purposes, we estimate no more than 15 events

This is based on the project lasting 60 weeks.

Additional QSP services will be billed at rate of \$125 per hour.

Additional QSD services will be billed at rate of \$135 per hour.

Contractors should take note that Items E and F above are required items under the Caltrans "Prepare SWPPP" Bid Item as per the 2010 Standard Specifications, Section 13-2.01A page 163.

Fees will be due within 30 days of client's receipt of invoice. Late payments beyond 30 days past due can be subject to a 1.5% per month interest charge. Payment arrangements can be made to coincide with any owner to contractor payment installments.

### Timing and deliverables:

**TULLY CONSULTING GROUP**  
1650 N. LINCOLN ST, SUITE A • DIXON, CA • 95620  
PHONE: 707-693-1926 • FAX 707-471-0318 • ESTIMATING@TULLYGROUP.COM

IM  
\$37,600



**Civil Engineering and Stormwater Solutions**

Submittals will be provided in a timely manner; please contact us for scheduling so we can meet your deadline. The document will be provided in hard copy (4 copies) and electronic PDF format.

Sincerely,

AUTHORIZATION TO PROCEED

A handwritten signature in cursive script that reads 'Robin Tully'.

\_\_\_\_\_  
Robin Tully, PE, QSD, President

Prof. Civil Engineering License #: C64354

\_\_\_\_\_  
Name:

\_\_\_\_\_  
Date:

**DBE/WBE/UDBE #38300, Exp. 2/4/2018, SBE (Micro) #60919, Exp. 1/31/2018**

**Annual Revenue Under \$1 Million, In Business Since 2005**

**Taxpayer Identification Number (TIN) 83-0499875; DIR Registration Number: 1000024960,  
Exp. 06/30/2017; Full legal name is Tully Inc., DBA Tully Consulting Group**



**Civil Engineering and Stormwater Solutions**

December 2, 2016

**RE: Proposal for SWPPP for Caltrans 04-4G5104, Bids 12/6/2016**

**Dear Prime Contractor;**

Thank you for the opportunity to provide a bid for this work. We provide civil and stormwater engineering services. This proposal assumes the project is a Risk Level 2.

**Scope of Work:**

- A. Prepare Stormwater Pollution Prevention Plan (SWPPP).
  - I. Prepare SWPPP per State and contract requirements. Include Rain Event Action Plan (REAP) template, Construction Site Monitoring Plan and Sampling and Analysis Plan where required.
  - II. Prepare Water Pollution Control Drawings as part of the SWPPP.
  - III. Exclusions: Installation and implementation of water pollution practices, providing a WPC Manager, conducting training, and monitoring, inspection and correcting water pollution control practices are excluded. A WPC Manager, training, monitoring and inspection are available as an additional service upon request.
- B. Rain Event Action Plans (REAPs).
  - I. Prepare REAPs prior to a rain event with 50% or more chance of occurrence; prepared by a Qualified SWPPP Developer (QSD).
  - II. Exclusions; this contract item can only be provided if we are selected to also perform Stormwater inspection or WPC Manager services. This does not include a pre-storm inspection which would be covered under other bid items.
- C. Storm Water Sampling and Analysis Day.
  - I. Provide pH and turbidity sampling of runoff. Collect 3 minimum grab samples per day of stormwater runoff during a qualifying rain event. A qualifying rain event is one that produces 0.5" or more of rain with 48 hours of dry weather in between storm events. Sampling will be done using field meters. Document sampling on the Caltrans CEM2052 Field Test report form.
- D. Storm Water Annual Report
  - I. Prepare Stormwater Annual Report in accordance with SWRCB requirements. This service can only be provided if we also prepare the SWPPP or provide stormwater inspection.
- E. Provide Weekly Stormwater Inspection and Water Pollution Control Manager
  - I. Provide Water Pollution Control Manager (WPC Manager) with appropriate Qualified SWPPP Developer (QSD) certification.
  - II. Provide inspection 1 day per week of stormwater Best Management Practices (BMP's) and oversee BMP implementation; inspections will be done or overseen by a QSD.
  - III. Provide quarterly non-stormwater monitoring inspection.
  - IV. Check NOAA weather forecast daily.
  - V. Provide stormwater inspection reports once a week.
  - VI. Prepare SWPPP Amendments as needed.
  - VII. Provide initial SWPPP training to contractor's staff and subcontractors at beginning of job.
  - VIII. Exclusions; Does not include any onsite sampling or lab testing if there is an event that triggers non-stormwater, non-visible pollutant or other testing. Assumes contractor's staff can provide the daily, pre-storm, during storm and post-storm visual BMP rain event inspection to reduce costs unless otherwise contracted for (See Item F for rain event inspection).

[Back To Query Form](#)**Search Returned 1 Records**

Wed Dec 07 13:50:57 PST 2016

**Query Criteria**

Firm/DBA Name: tully

Firm Type: DBE

---

<b>Firm ID</b>	38300
<b>Firm/DBA Name</b>	TULLY CONSULTING GROUP
<b>Address Line1</b>	580 WIEGAND WAY
<b>Address Line2</b>	
<b>City</b>	DIXON
<b>State</b>	CA
<b>Zip Code1</b>	95620
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	1650 N LINCOLN ST, SUITE A
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	DIXON
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	95620
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EEmail</b>	robin@tullygroup.com
<b>Contact Name</b>	ROBIN TULLY
<b>Area Code</b>	( 707 )
<b>Phone Number</b>	693-1926
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 707 )
<b>Fax Phone Number</b>	471-0318
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
<b>Districts</b>	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
<b>DBE NAICS</b>	541330; 541340;

<b>ACDBE NAICS</b>	
--------------------	--

<b>Work Codes</b>	C8720 CIVIL ENGINEERING; C8722 ENVIRONMENTAL ENGINEER; C8765 DRAFTING; C8852 SWPPP Planning;
<b>Licenses</b>	EC Civil Engineer;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

---

[Back To Query Form](#)



STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
DES-OE-0102.13 (NEW 05/2015)

Contract no.: 04-4G5104  
Name of DBE business: Rupert Construction Supply  
Name of DBE representative: Stacy Monroe  
DBE certification number: 32785  
Name of bidder: GORDON N. BALL, INC.  
Name of prime contractor if different from the bidder: GORDON N. BALL, INC.  
Name of representative of bidder or prime contractor: HAL STOBER  
Date: 12/6/2016

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
46, 102 (All Partial)	Buy Materials (See Attached Quote for Breakdown by Bid Item)	\$26,591.39
	Subtotal \$41,269.95	
	Tax \$3,049.04	
	Total \$44,318.99	
	60% for DBE Credit \$26,591.39	

<sup>1</sup> If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<b>Total</b>	<b>\$26,591.39</b>
--------------	--------------------

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Stacy Monroe  
Signature of DBE's authorized representative:

Stacy Monroe  
Printed name of DBE's authorized representative:

Sales/Project Manager  
Title of DBE's authorized representative:

12/8/16  
Date:

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Contract No. 04-4G5104

**Rupert****Construction Supply**3941 Park Drive, Suite 20-487  
El Dorado Hills, CA 95762-4549(925) 229-5577  
Rupertsupply.com**Quote**

Date	Bid Date	Quote #
12/5/2016	12/6/2016	16190.1

UDBE Certified, #CT-032785  
CA SBE Certified #1792892  
DIR #1000008293

Job: 04-4G5104

Location: Vacaville

Description	Qty	Unit	Unit Price	Total
<b>OPTION 1</b> Pattern # 1199 Equivalent Fractured Fin ~ THERMOFORM 9/64" Single-use Material ~ 120.00" X 48.00" Panels ~ 1.5" depth, 2.5" c-c ~ Total number of parts = 110 ~ Lead time from receipt of approved submittals: 3-5 Weeks Artwork/Setup	4,400	sf	2.464	10,841.60T
<b>OPTION 2</b> Pattern # 1199 Equivalent Fractured Fin ~ THERMOFORM 5/32" Multi-use Material 2 to 10 uses ~ 120.00" X 48.00" Panels ~ 1.5" depth, 2.5" c-c ~ Total number of parts = 110 ~ Lead time from receipt of approved submittals: 3-5 Weeks Artwork/Setup	4,400	sf	3.498	15,391.20T
<b>OPTION 3</b> Pattern # 1199 Equivalent Fractured Fin ~ ELASTOSPEC Urethane-Sid ~ 120.00" X 48.00" Panels ~ Crossover pattern for requested part ~ Bonded to 3/4" Plywood ~ Total number of parts = 110 ~ Lead time from receipt of approved submittals: 4-6 Weeks Artwork/Setup	4,400	sf	23.815	104,786.00T
Pattern # 1199 Equivalent Fractured Fin - Barrier Liners ~ ELASTOSPEC Urethane-Sid ~ Bonded to 3/4" Plywood ~ 120.00" X 24.00" Panels ~ Total number of parts = 10 ~ Lead time from receipt of approved submittals: 3-5 Weeks Artwork/Setup	200	sf	22.055	4,411.00T
Form Release, 5 gallon pails Sealant, 12 tube case	3	ea	92.51	277.53T
	1	ea	46.93	46.93T
<b>Subtotal</b>				
<b>Sales Tax (7.875%)</b>				
<b>Total</b>				

Stacy Monroe  
stacy@rupertsupply.com  
925.229.5577 x3
$$\#44,639 \times 60\%$$

$$= \$26,783$$

# Rupert

## Construction Supply

3941 Park Drive, Suite 20-487  
El Dorado Hills, CA 95762-4549

(925) 229-5577  
Rupertsupply.com

## Quote

Date	Bid Date	Quote #
12/5/2016	12/6/2016	16190.1

UDBE Certified, #CT-032785  
CA SBE Certified #1792892  
DIR #1000008293

Job: 04-4GS104

Location: Vacaville

Description	Qty	Unit	Unit Price	Total
<b>FOB Ship Point</b> ~ Freight NOT included in quote as quantities are estimates. Contractor is responsible for final quantities. Tool/Pattern Engineering, Design & Setup is priced per job and may be required on repeat/future orders. Custom artwork/tooling/patterns are not retained. Additional costs apply for artwork/tooling/patterns retained for up to two years. ~ Lead times are estimates only and may vary depending on fluctuations in workload and the timing of Buyer's purchase order. Manufacturer reserves the right to modify lead times as appropriate.			0.00	0.00
Bid Item 102: Joint Seal (MR 1.5") WaboCompressionSeal, WA-375	68	lf	25.30	1,720.40T
Bid Item 103: Joint Seal (MR 2") WaboCompressionSeal, WA-500	115	lf	45.10	5,186.50T
WaboPrimaLab Adhesive	2	gal	91.30	182.60T
Estimated shipping & handling	1	ea	627.00	627.00
Bid Item 46: Carbon Fiber Reinforced Polymer Strips Includes: ~ 509 ea. carbon fiber bar 74" long ~ 6 ea. test bars ~ 1 ea. first submittal drawing ~ 1 ea. on site training by a manufacturer's representative ~ 1 ea. shipping & handling, 1 shipment	3,134	lf	5.181	16,237.25T
Stacy Monroe stacy@rupertsupply.com 925.229.5577 x3				<b>Subtotal</b> 167,408.01 <b>Sales Tax (7.875%)</b> 12,557.63 <b>Total</b> 179,965.64

# Rupert

## Construction Supply

3941 Park Drive, Suite 20-487  
El Dorado Hills, CA 95762-4549

(925) 229-5577  
Rupertsupply.com

## Quote

Date	Bid Date	Quote #
12/5/2016	12/6/2016	16190

UDBE Certified, #CT-032785  
CA SBE Certified #1792892  
DIR #1000008293

Job: 04-4G5104

Location: Solano County

Description	Qty	Unit	Unit Price	Total
<b>Bid Item 119(F) - Tubular Handrailing</b> Includes TS2x2 Right Angle Posts w/Base Plate, TS3x3 Top/Middle Rails, TS2x2 Bottom Rails, Splice Tubes, Shims, Anchors, Hardware (Galvanized and Painted)  Priced to Ship in Full Truckloads  Terms and Conditions of Quote: Material price is subject to market conditions. Price good for 30 days. Items included in quote price are limited to items listed. Exclusions: Sales tax, engineering, 3rd party inspections, liquidated damages, retention, field service. Rupert Construction Supply will supply materials as required in contract plans and specifications. Rupert Supply is not responsible for design, engineering or installation. Liability: Limited to the cost of our product, we will not be responsible for additional charges. Due to the instability in the raw materials markets, our quotation is subject to change without notice. Pricing should be verified before placing a purchase order. If this project is subject to compensation due to escalation of the raw materials pricing, Rupert Supply reserves the right to make claim at the time of shipment. Contractor must verify field dimensions. Actual quantities are the responsibility of the contractor. *Lead times are based on the date purchase order is received* **Estimated freight costs are NOT included in the above unit prices unless otherwise stated. If actual freight costs exceed the estimate, additional freight will be charged. Piles, and all other materials that require paint, will be billed at the time they are shipped to the coaters. Cost for Coating will be billed upon completion and shipment to the job site. Payment terms: Net 30 <b>SALES TAX NOT INCLUDED</b>	682	LF	105.60	72,019.20T
			0.00	0.00
<b>Subtotal</b>				\$72,019.20
<b>Sales Tax (7.875%)</b>				\$5,671.51
<b>Total</b>				\$77,690.71

Ellen Meaden  
ellen@rupertsupply.com  
925-286-2542



[Back To Query Form](#)**Search Returned 1 Records**

Wed Dec 07 13:50:48 PST 2016

**Query Criteria**

Firm/DBA Name: rupert

Firm Type: DBE

---

<b>Firm ID</b>	32785
<b>Firm/DBA Name</b>	RUPERT CONSTRUCTION SUPPLY, LP
<b>Address Line1</b>	12405 GOLD FLAKE CT.
<b>Address Line2</b>	
<b>City</b>	RANCHO CORDOVA
<b>State</b>	CA
<b>Zip Code1</b>	95741
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	3941 PARK DR., STE. 20-487
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	EL DORADO HILLS
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	95762
<b>Mailing Zip Code2</b>	4549
<b>Certification Type</b>	DBE
<b>EEmail</b>	karen@rupertsupply.com
<b>Contact Name</b>	KAREN WONNENBERG
<b>Area Code</b>	( 925 )
<b>Phone Number</b>	229-5577
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 916 )
<b>Fax Phone Number</b>	673-9737
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	423990; 444190;

**ACDBE NAICS**

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<b>Work Codes</b>	C0653 STEEL SOLDIER PILES; C0654 TIMBER LAGGING; C0670 PIPE SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0900 BRIDGE DECK MATERIALS SUPPLIERS; C5190 JOINT SEAL - WATER STOP;
<b>Licenses</b>	
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	CAUCASIAN
<b>Firm Type</b>	DBE

---

[Back To Query Form](#)

## Contract no.:

**Name of DBE business:**

Austin Enterprise

Name of DBE representative:

DBE representative:  
Patti Conner

DBE certification number:

13602

Name of bidder:

GORDON N. BALL, INC.

Name of prime contractor if different from the bidder:

GORDON N. BALL, INC.

Name of representative of bidder or prime contractor.

HAL STOBBER

Date: \_\_\_\_\_

12/6/2016

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$10,279.52

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Patti Conner  
Printed name of DBE's authorized representative:

Printed name of DBE's authorized representative:

Title of DBE's authorized representative:

Date:

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Contract No. 04-4G5104

# AUSTIN ENTERPRISE

License #764893

P. O. Box 81926

Bakersfield, CA, 93380

661-589-1001

Estimating FAX 661-589-9904

Certified DBE/MBE/WBE/UDBE CT-013602

DIR #1000001896

## **BID PROPOSAL**

**Project: CDOT # 04-4G5104**  
**Rt 80 near Vacaville**

**Add # 2 noted****BID DATE: December 6, 2016****BID ITEM # 46 / Carbon Fiber Reinforced Polymer Strips (portion):**

3,134 lf Saw cut &amp; vacuum recess slot for polymer strip.....\$3.28 / lf.....\$10,279.52

Note: 9/16" x 1" deep saw cut

**Conditions:**

1. Contractor to supply traffic control as needed. **5 shifts required**
2. Contractor to provide layout and clear access to work area.
3. Contractor to provide access to water and approved slurry disposal site.
4. One move in included. Additional at \$2,000.00 each.
5. A copy of this quotation to be used as an attachment in force in subcontract.

Note\*

Union Signatory

Insurance: \$5,000,000.00 Liability

No Bonding

**IN**  
**NO LIST**

[Back To Query Form](#)**Search Returned 1 Records**

Wed Dec 07 13:51:06 PST 2016

**Query Criteria**

Firm/DBA Name: austin

Firm Type: DBE

<b>Firm ID</b>	13602
<b>Firm/DBA Name</b>	CALIFORNIA GRINDING SPECIALTIES, INC. DBA AUSTIN ENTERPRISE
<b>Address Line1</b>	13421 SNOW ROAD
<b>Address Line2</b>	
<b>City</b>	BAKERSFIELD
<b>State</b>	CA
<b>Zip Code1</b>	93314
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	PO BOX 81926
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	BAKERSFIELD
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	93380
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>E-Mail</b>	paustin@austin-enterprise.com
<b>Contact Name</b>	PATTI AUSTIN
<b>Area Code</b>	( 661 )
<b>Phone Number</b>	589-1001
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 661 )
<b>Fax Phone Number</b>	589-9509
<b>Agency Name</b>	CITY OF LOS ANGELES
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	238110; 532412;

**ACDBE NAICS****Work Codes**

C1200 CONSTRUCTION AREA SIGNS; C1522 RESET, ADJUST ROADWAY ITEMS; C1901 ROADWAY EXCAVATION; C3701 SEAL COAT; C4010 PORTLAND CEMENT & CONCRETE PAVEMENT; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C4101 PAVEMENT SUBSEALING & JACKING; C4201 GROOVE & GRIND PAVEMENT; C5100 CONCRETE STRUCTURE; C5111 CONCRETE OVERLAY, DRILL & BOND; C5150 CORE CONCRETE - REPAIR BRIDGE DECK; C5190 JOINT SEAL - WATER STOP; C5620 ROADSIDE SIGN; C7301 CONCRETE CURB & SIDEWALK - MISC; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9904 CORING; C9905 CUTTING; C9907 CONSTRUCTION EQUIPMENT RENTAL; A General Engineering Contractor; D06 Concrete Related Services;

**Licenses****Trucks****Gender****Ethnicity****Firm Type**

F  
HISPANIC  
DBE

[Back To Query Form](#)



STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
 DES-DE-0102.13 (NEW 05/2015)

Contract no.: 04-4G5104

Name of DBE business:  
 Water Components & Building Supply, Inc.

Name of DBE representative:  
 Kiley Olson

DBE certification number:  
 27363

Name of bidder:  
 GORDON N. BALL, INC.

Name of prime contractor if different from the bidder:  
 GORDON N. BALL, INC.

Name of representative of bidder or prime contractor:  
 HAL STOBBER

Date:  
 12/6/2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
18,19,20,21,22	Buy Materials (See Attached Quote for Breakdown by	\$16,294.91
23,24,29,108,112	Bid Item)	
(All Partial)	Subtotal \$24,712.10	
	Tax \$1,946.08	
	Delivery \$500.00	
	Total \$27,158.18	
	60% for DBE Credit \$16,294.91	

<sup>1</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total	\$16,294.91
-------	-------------

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

*Kiley Olson*  
 Signature of DBE's authorized representative:

Kiley Olson  
 Printed name of DBE's authorized representative:

Estimating Manager  
 Title of DBE's authorized representative:

12/8/2016  
 Date:

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**WATER COMPONENTS & BUILDING SUPPLY, INC.**  
**44 SIMMS ST., SAN RAFAEL, CA 94901**  
**P: 415.524-8290 F: 415.524.8293**  
**CALTRANS DBE # 27363 (EXP 4/27/19)**  
**CALIFORNIA SBE # 14184 (EXP 4/30/18)**  
**CPUC WBE # 9FN00045 (EXP 6/19/18)**

**DBE**

**MATERIAL QUOTE**

**PROJECT: CALTRANS - 04-4G5104**

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
<b>18</b>	<b>TEMPORARY COVER</b>				
	GEOTEXTILE FABRIC (15' x 300')	1,000	SY	\$ 0.90	\$ 900.00
	16" x 28" - 8 OZ - 35# GRAVEL FILLED BAGS	100	EA	\$ 4.25	\$ 425.00
	3/8" POLY ROPE (600' / COIL)	1	COIL	\$ 45.00	\$ 45.00
					\$ 1,370.00
<b>19</b>	<b>TEMPORARY CHECK DAM - TYPE 1</b>				
	8" x 25' BIODEGRADABLE STRAW WATTLE	300	LF	\$ 1.05	\$ 315.00
	1" x 2" x 24" NOTCHED WOOD STAKE (50 / BUNDLE)	5	BUNDLE	\$ 21.00	\$ 105.00
	1/4" SISAL ROPE (1200' / COIL)	1	COIL	\$ 60.00	\$ 60.00
					\$ 480.00
	<b>TEMPORARY CHECK DAM - TYPE 2</b>				
	16" x 28" - 8 OZ - 35# GRAVEL FILLED BAGS	135	EA	\$ 4.25	\$ 573.75
					\$ 573.75
<b>20</b>	<b>TEMPORARY DRAINAGE INLET PROTECTION - EACH</b>				
	NAG SC150 BN BLANKET (8' x 112.5')	1	ROLL	\$ 125.00	\$ 125.00
	4' x 225' JUTE MESH ROLL	1	ROLL	\$ 58.00	\$ 58.00
	GEOTEXTILE FABRIC (15' x 300')	1	ROLL	\$ 450.00	\$ 450.00
	8" x 2" x 8" - 8 GA. STAPLES (500 / BOX)	1	BOX	\$ 70.00	\$ 70.00
	9" x 25' BIODEGRADABLE STRAW WATTLE	1	LF	\$ 1.05	\$ 1.05
	1" x 1" x 24" REG WOOD STAKE (50 / BUNDLE)	1	BUNDLE	\$ 12.00	\$ 12.00
	** 3' x 100' SILT FENCE W/ POLES 8' OC	1	ROLL	\$ 35.00	\$ 35.00
	** EXCEPTION TAKEN TO SEWN POCKETS				
	16" x 28" - 8 OZ - 35# GRAVEL FILLED BAGS	1	EA.	\$ 4.25	\$ 4.25
	DI BAG - UP TO : L = 48" x W = 36" x H = 18"	1	EA.	\$ 50.00	\$ 50.00
					NO SUB TOTAL
<b>21</b>	<b>TEMPORARY FIBER ROLLS</b>				
	8" x 25' BIODEGRADABLE STRAW WATTLE	6,150	LF	\$ 1.05	\$ 6,457.50
					\$ 6,457.50
	<b>TYPE 1 INSTALLATION</b>				
	1" x 1" x 24" REG WOOD STAKE (50 / BUNDLE)	31	BUNDLE	\$ 12.00	\$ 372.00
<b>OR</b>					\$ 372.00
	<b>TYPE 2 INSTALLATION</b>				
	1" x 2" x 24" NOTCHED WOOD STAKE (50 / BUNDLE)	98	BUNDLE	\$ 21.00	\$ 2,058.00
	1/4" SISAL ROPE (1200' / COIL)	6	COILS	\$ 60.00	\$ 360.00
					\$ 2,418.00
<b>22</b>	<b>TEMPORARY GRAVEL BAG BERM</b>				
	16" x 28" - 8 OZ - 35# GRAVEL FILLED BAGS	50	EA	\$ 4.25	\$ 212.50
					\$ 212.50

Quantities are estimates only; prices subject to change if WCBS cost change. Contractor is responsible for verifying types and quantities before bidding and/or purchasing. Quote valid for 30 days only. Sales tax not included. Terms: Net 30. Full T.L. FOB jobsite. 10% deposit may be required when order is placed. Subject to terms in subsequent PO or contract.

Prepared by: Kiley Olson

Page 1  
December 06, 2016

**WATER COMPONENTS & BUILDING SUPPLY, INC.**  
**44 SIMMS ST., SAN RAFAEL, CA 94901**  
**P: 415.524-8290 F: 415.524.8293**  
**CALTRANS DBE # 27363 (EXP 4/27/19)**  
**CALIFORNIA SBE # 14184 (EXP 4/30/18)**  
**CPUC WBE # 9FN00045 (EXP 6/19/18)**

**MATERIAL QUOTE**

**PROJECT: CALTRANS - 04-4G5104**

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
<b>23</b>	<b>TEMPORARY SILT FENCE</b>				
	'3' x 100' DOT RWB HD SILT FENCE W / POLES 8' OC	6,400	LF	\$ 0.35	\$ 2,240.00
	* EXCEPTION TAKEN TO SEWN POCKETS				\$ 2,240.00
<b>24</b>	<b>TEMPORARY CONSTRUCTION ENTRANCE FABRIC</b>				
	CLASS 8 RSP FABRIC (15' x 300')	1	ROLL	\$ 450.00	\$ 450.00
					\$ 450.00
<b>29</b>	<b>TEMPORARY ESA FENCE</b>				
	4' x 100' DOT ESA FENCE	9,900	LF	\$ 0.35	\$ 3,465.00
	6' LIGHT WEIGHT T-POST	1,235	EA	\$ 4.00	\$ 4,940.00
	T-POST SAFETY CAPS - NON OSHA	1,235	EA	\$ 0.26	\$ 321.10
	11" ZIP TIES (1000 / BAG)	8	BAGS	\$ 60.00	\$ 480.00
					\$ 9,206.10
	<b>PLASTIC PIPE</b>				
<b>67</b>	0.75" SCH40 WHITE B x S PVC PIPE (20' LENGTHS)	3,620	LF	\$ 0.29	\$ 1,049.80
<b>68</b>	1" SCH40 WHITE B x S PVC PIPE (20' LENGTHS)	280	LF	\$ 0.43	\$ 120.40
<b>69</b>	1.25" SCH40 WHITE B x S PVC PIPE (20' LENGTHS)	360	LF	\$ 0.56	\$ 201.60
<b>70</b>	1.5" SCH40 WHITE B x S PVC PIPE (20' LENGTHS)	140	LF	\$ 0.67	\$ 93.80
<b>71</b>	2" SCH40 WHITE B x S PVC PIPE (20' LENGTHS)	760	LF	\$ 0.90	\$ 684.00
					\$ 2,149.60
<b>76</b>	<b>EROSION CONTROL NETTING</b>				
	COIR 400 GRM NETTING (13.1' x 165')	19,440	SF	\$ 0.18	\$ 3,499.20
	6" x 1" x 6" - 11 GA STAPLES (1000 / BOX)	6	BOX	\$ 42.00	\$ 252.00
					\$ 3,751.20

Quantities are estimates only; prices subject to change if WCBS cost change. Contractor is responsible for verifying types and quantities before bidding and or purchasing. Quote valid for 30 days only. Sales tax not included. Terms: Net 30. Full T.L. FOB jobsite. 10% deposit may be required when order is placed. Subject to terms in subsequent PO or contract.

Prepared by: Kiley Olson

**WATER COMPONENTS & BUILDING SUPPLY, INC.**  
**44 SIMMS ST., SAN RAFAEL, CA 94901**  
**P: 415.524-8290 F: 415.524.8293**  
**CALTRANS DBE # 27363 (EXP 4/27/19)**  
**CALIFORNIA SBE # 14184 (EXP 4/30/18)**  
**CPUC WBE # 9FN00045 (EXP 6/19/18)**

**MATERIAL QUOTE**

**PROJECT: CALTRANS - 04-4G5104**

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
78	<b>FIBER ROLLS</b>				
	11.5" x 20' BIODEGRADABLE STRAW WATTLE	4,820	LF	\$ 2.75	\$ 13,255.00
					\$ 13,255.00
	<b>TYPE 1 INSTALLATION</b>				
	1" x 1" x 24" REG WOOD STAKE (50 / BUNDLE)	10	BUNDLE	\$ 12.00	\$ 120.00
&					\$ 120.00
	<b>TYPE 2 INSTALLATION</b>				
	1" x 2" x 24" NOTCHED WOOD STAKE (50 / BUNDLE)	48	BUNDLE	\$ 20.00	\$ 960.00
	1/4" SISAL ROPE (1200' / COIL)	3	COILS	\$ 60.00	\$ 180.00
					\$ 1,140.00
	<b>CSP</b>				
108	12" GALV CSP (14 GA)	93	LF	\$ 13.00	\$ 1,209.00
108A	12" GALV ANNULAR BAND	11	EA	\$ 20.00	\$ 220.00
108B	12" NEOPRENE GASKET	11	EA	\$ 7.00	\$ 77.00
108C	12" GALV TEE - LARBOR	3	EA	\$ 135.00	\$ 405.00
108D	12" ANCHOR ASSEMBLY	6	EA	\$ 180.00	\$ 1,080.00
108E	12" BENDS - LABOR	3	EA	\$ 135.00	\$ 405.00
					\$ 3,396.00
112	<b>RSP FABRIC</b>				
	CLASS 8 RSP FABRIC (15' x 300')	500	SY	\$ 0.90	\$ 450.00
					\$ 450.00
	WCBS JOBSITE DELIVERY	10	EA	\$ 50.00	\$ 500.00
	<b>CUSTOMER TO UNLOAD</b>			<b>SUB TOTAL</b>	<b>\$ 45,549.90</b>

*\$25,256  
x 60% = \$15,000*

Quantities are estimates only; prices subject to change if WCBS cost change. Contractor is responsible for verifying types and quantities before bidding and/or purchasing. Quote valid for 30 days only. Sales tax not included. Terms: Net 30. Full T.L. FOB jobsite. 10% deposit may be required when order is placed. Subject to terms in subsequent PO or contract.

Prepared by: Kiley Olson

Page 3  
December 06, 2016



[Back To Query Form](#)**Search Returned 1 Records**

Wed Dec 07 13:50:35 PST 2016

**Query Criteria**

Firm/DBA Name: water com

Firm Type: DBE

---

<b>Firm ID</b>	27363
<b>Firm/DBA Name</b>	WATER COMPONENTS & BUILDING SUPPLY, INC
<b>Address Line1</b>	44 SIMMS STREET
<b>Address Line2</b>	
<b>City</b>	SAN RAFAEL
<b>State</b>	CA
<b>Zip Code1</b>	94901
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	P.O. BOX 10007
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	SAN RAFAEL
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	94912
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	jane@watercomponents.com; kiley@watercomponents.com
<b>Contact Name</b>	JANE JENNINGS FIELDS
<b>Area Code</b>	( 415 )
<b>Phone Number</b>	524-8290
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 415 )
<b>Fax Phone Number</b>	524-8293
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	10; 12; 14; 19; 21; 24; 27; 28; 30; 34; 36; 37; 49; 52;
<b>Districts</b>	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
<b>DBE NAICS</b>	423320; 423510; 423840; 423990; 444190;

**ACDBE NAICS**

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<b>Work Codes</b>	C0612 SAFETY EQUIPMENT SUPPLIER; C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; C0685 PAVEMENT MARKERS SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0699 TOOLS Supplier;
<b>Licenses</b>	
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	CAUCASIAN
<b>Firm Type</b>	DBE

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[Back To Query Form](#)

STATE OF CALIFORNIA • DEPARTMENT OF REVENUE  
DBE CONFIRMATION

DES-DE-0102 13 (REV 05/2015)

Contract No. 94-405106

Name of OBE business:  
ABEL Construction

Name of OBE representative: Quinto Allende

DBE certification number  
5270

Name of bidder  
GORDON H. BALL, INC.

Name of prime contractor if different from the bidder:  
GORDON K. BALL, INC.

Name of representative of bidder or prime contractor  
**NAI. STORER**

Date: 12/6/2016

[illegible]

\* If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total	\$17,700.00
-------	-------------

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the CDE Commitment form.

I easily understand why of course that the foregoing is true and correct

Signature of OEEA authorized representative

Quinto Alencar  
Printed name of OBE's authorized representative

Director  
Title of OGC's authorized representative

12/9/16

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Contract No. 04-4G5104

**ABSL Construction****DIR Registration No. 1000002818**29393 Pacific Street, Hayward, CA 94544  
TE: (510) 727-0900 Fax: (510) 727-0912Contractors License A 621781  
SMBE & DBE Certification CT-005270**Bid Quotation  
AC Grinding**

Project Name: CA/DOT Bridge Construction  
Project Number: 04-4G5104  
Bid Date: 12/06/2016  
Location: Vacaville, Solano County, CA

**BID - Grinding**Item 95**Item: Grind Bridge Deck****Quantity: 8,792 SF****Price: \$ 17,700.00***This work to be completed in 1 shift.**This price includes grinding, trucking and slurry disposal only.**This price includes grinding 3/8" max depth on new bridge deck. Additional grinding to be billed at force account rates + 15%.**Contractor to provide water, traffic control, temporary markings, sweeping, button removal and all other items not specifically included.**Water to be supplied by contractor within 5 miles of job limits.**Exclusions: Bonding, Retention, Surveying, Testing, Traffic Control and other items not specifically included in this quote.**This quote to be made part of any contract. This quote is valid for 30 days from bid date.**Sincerely,**Daryl Vorne*IN

**ABSL Construction**

29393 Pacific Street, Hayward, CA 94544  
TE: (510) 727-0900 Fax: (510) 727-0912

**DIR Registration No. 1000002818**

Contractors License A 621781  
SMBE & DBE Certification CT-005270

**Bid Quotation  
AC Grinding**

**Project Name:** CA/DOT Bridge Construction  
**Project Number:** 04-4G5104  
**Bid Date:** 12/06/2016  
**Location:** Vacaville, Solano County, CA

**BID**

**Daily Minimum Charge** \$3200.00

This price is for a 48" inch cold planer machine, **Wirtgen W 1200 E**. Up to 10 inches depth. \$100.00 additional for night work. \$450.00 per hour overtime. \$400.00 additional for Saturday work. \$800.00 additional for Sunday work.

**Daily Minimum Charge** \$4300.00

This price is for an 80" inch cold planer machine, **Wirtgen W 2000**. Up to 12 inches depth. \$200.00 additional for night work. \$550.00 per hour overtime. \$500.00 additional for Saturday work. \$1000.00 additional for Sunday work.

**Daily Minimum Charge** \$4800.00

This price is for a high horsepower 80" inch cold planer machine, **Wirtgen W 210**. Up to 12 inches depth. \$200.00 additional for night work. \$600.00 per hour overtime. \$500.00 additional for Saturday work. \$1000.00 additional for Sunday work.

**Mobilization** Included



## **ABSL Construction**

29393 Pacific Street, Hayward, CA 94544  
TE: (510) 727-0900 Fax: (510) 727-0912

Contractors License A 621781  
SMBE & DBE Certification CT-005270

Portland cement concrete grinding is excluded from this quotation unless specifically quoted.

Removal of Asphalt Concrete over gutter damages can't be guaranteed by ABSL.

ABSL Construction will cold plane as close as possible to existing manholes, water valves, and other obstructions in cutting plane. Handwork and placing temporary asphalt tapers around these objects or at pavement edge for safety requirements are excluded.

Contractor to post streets with "No Parking" signs prior to subcontractor's phase of work, provide water or water meter and provide traffic control during cold planing operation.

All areas to be ground shall be clearly marked by the general or the job inspector.

A minimum of two weeks notice is requested prior to move in.

Anything not specifically included in this price should be considered excluded.

ABSL Construction does not accept backcharges due to machine breakdown during operation above the machine's daily rental fee.

Back charges will only be based on the time the machine is broken and will reflect the cost of the equipment for that time. All others costs due to the equipment breakdown will not be charged to ABSL Construction.

All teeth over one complete set will be charged to the contractor.

ABSL does not accept force account rates or retention.

This quotation will be part of our contract or purchase order agreement and is valid till a new change of the rates.

If you have any questions regarding the above quote please call me at (510) 727-0900 or fax at (510) 727-0912.

Sincerely,

**Daryl Vorne**

## **ABSL Construction**

29393 Pacific Street, Hayward, CA 94544  
TE: (510) 727-0900 Fax: (510) 727-0912

Contractors License A 621781  
SMBE & DBE Certification CT-005270

### **GRINDING JOB AGREEMENT**

The prices set forth above are based on the following assumptions and are subject to change under conditions set forth below.

- 1) A minimum daily rate is any part of an 8 hour day and overtime will be charged for work done other than a regular weekday shift.
- 2) Modification to the work may require a change in the quote.
- 3) Unless otherwise indicated the unit prices are based on ABSL performing all the work included on the proposal. If ABSL does not receive a contract for all the work, the unit prices are subject to adjustment.
- 4) The unit prices are based on the estimated quantities in the bid proposal. If the quantity of the item changes by 25% or more the unit price is subject to equitable adjustment.
- 5) All teeth over one complete set will be charge to the contractor.
- 6) Prices are good for 30 days from the date of this proposal, after that date the prices are subject to adjustment.
- 7) In the event there is an increase in the cost of fuel of more than \$0.50 per gallon during the performance of this contract, ABSL will be entitled to a \$75.00 per day fuel surcharge. The base cost of fuel shall be established on the bid date of the contract by reference to the Weekly Retail On-Highway Diesel Prices for California, as published by the U.S. Department of Energy on its web site at [www.tonto.eia.doe.gov/oog/info/wohdp/diesel.asp](http://www.tonto.eia.doe.gov/oog/info/wohdp/diesel.asp).
- 8) If ABSL cannot proceed with its work as scheduled due to others, standby time will be charged at the following rate: \$500.00 per hour.
- 9) Downtime for equipment becoming stuck in wet or muddy sub-grade conditions will be charged at a stand-by time rate until removed. Additional equipment required for removal will be charged at a time and materials basis.
- 10) This proposal to be attached and made part of any and all resulting contracts.
- 11) The above price does not include permits, fees, bonding, state or local taxes.
- 12) This is a proposal only for the purpose of establishing a price for work as outlined. In the event ABSL is the low bidder a formal contract or PO suitable to both parties shall be prepared and fully executed.
- 13) Repairs of damage to ABSL equipment due to unmarked or buried obstructions; i.e. valve boxes, manholes covers, concrete, steel fence posts, steel pipe or excessive depth asphalt will be billed at time and material for repairs.
- 14) Backcharges to ABSL must be communicated by contractor in a written notice within 72 hours from the time of occurrence.
- 15) Unless otherwise agreed to in writing prior to start of work, payment is due and payable within 30 days of billing, and no retention to be withheld on payments.
- 16) All utilities within mill grade are to be located and marked by customer. It is the sole responsibility of the lessee or renter (customer) to follow the requirements of the regional notification center law pursuant to Article 2 (Commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the California Government Code. Customer assumes sole responsibility for, and all subsequent liabilities coincident with following the requirements of the regional notification center law. Furthermore, customer agrees to be responsible for all damage to both utilities themselves and to our company's equipment by reason of ABSL equipment encountering unmarked utilities.
- 17) Items not specifically included are considered to be excluded. If you have any questions please call.

Thank You,

*Daryl Vorne*

[Back To Query Form](#)**Search Returned 1 Records**

Wed Dec 07 13:50:18 PST 2016

**Query Criteria**

Firm/DBA Name: a b s l

Firm Type: DBE

---

<b>Firm ID</b>	5270
<b>Firm/DBA Name</b>	A B S L CONSTRUCTION
<b>Address Line1</b>	29393 PACIFIC ST
<b>Address Line2</b>	
<b>City</b>	HAYWARD
<b>State</b>	CA
<b>Zip Code1</b>	94544
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	Daryl@abslconstruction.com
<b>Contact Name</b>	LUIS M. ALLENDE
<b>Area Code</b>	( 510 )
<b>Phone Number</b>	727-0900
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 510 )
<b>Fax Phone Number</b>	727-0910
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
<b>Districts</b>	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
<b>DBE NAICS</b>	237310; 238110; 238120; 238910;
<b>ACDBE NAICS</b>	
<b>Work Codes</b>	C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C4201 GROOVE & GRIND PAVEMENT; C5105 MINOR CONCRETE STRUCTURE; C5124 ERECT PRECAST CONCRETE; C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9980 DEMOLITION;
<b>Licenses</b>	A General Engineering Contractor; B General Building Contractor;
<b>Trucks</b>	
<b>Gender</b>	M
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
DES-DBE-0102 13 (NEW 05/2015)

Contract no. 04-4G5104

Name of DBE business:  
APPIAN UDBE SWPPP

Name of DBE representative:  
THOMAS KOPREK

DBE certification number:  
38334

Name of bidder:  
GORDON N. BALL, INC.

Name of prime contractor if different from the bidder:  
GORDON N. BALL, INC.

Name of representative of bidder or prime contractor:  
HAL STOBBER

Date:  
12/6/2016


Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
1 (Partial)	Lead Compliance Plan	\$2,200.00

If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total \$2,200.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

  
Signature of DBE's authorized representative.

THOMAS KOPREK  
Printed name of DBE's authorized representative.

MANAGER  
Title of DBE's authorized representative.

Date: 12/8/2016

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APPIAN

UDBE

SWPPP

APPIAN UDBE SWPPP

Storm Water Pollution Prevention Plans  
Water Pollution Control Programs  
Lead Compliance Plans

Certified DBE, WBE, MBE & SBE:

BART - No. 38334

DIR # 1000005242

Business License Number 024765

5780 Olinda Road  
El Sobrante, CA 94803

Phone: (510) 854-9402

Fax: (510) 256-0103

Friday, December 2, 2016

ATTN: Estimator

RE: Contract : **Caltrans – 04-4G5104**

**Bridge Construction.**

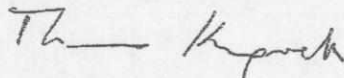
Bid Date: December 6, 2016

Please find below the APPIAN SWPPP quote for the referenced project.

Item #	Item Code	<u>Items bid individually</u>	Bid Price
1	070030	<b>Lead Compliance Plan*</b> For ADL and Stripe removal.	<b>\$2,200.00</b>

\* Plan preparation only. Awareness Training, Monitoring or Sampling & Analysis not included.

Good luck,



Thomas Koprek  
Estimator  
(510) 854-9402



[Back To Query Form](#)**Search Returned 1 Records**

Wed Dec 07 13:51:22 PST 2016

**Query Criteria**

Firm/DBA Name: appian

Firm Type: DBE

---

<b>Firm ID</b>	38334
<b>Firm/DBA Name</b>	APPIAN UDBE SWPPPS
<b>Address Line1</b>	5780 OLINDA ROAD
<b>Address Line2</b>	
<b>City</b>	EL SOBRANTE
<b>State</b>	CA
<b>Zip Code1</b>	94803
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>E Mail</b>	tomkoprek@yahoo.com
<b>Contact Name</b>	NICOLE KOPREK
<b>Area Code</b>	( 510 )
<b>Phone Number</b>	375-1927
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 510 )
<b>Fax Phone Number</b>	222-0972
<b>Agency Name</b>	BAY AREA RAPID TRANSIT DISTRICT (BART)
<b>Counties</b>	01; 07; 21; 38; 41; 48;
<b>Districts</b>	04;
<b>DBE NAICS</b>	541620;

**ACDBE NAICS**

<b>Work Codes</b>	C8794 Environmental - Water Quality; C8851 Lead Compliance; C8852 SWPPP Planning;
<b>Licenses</b>	
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	BLACK
<b>Firm Type</b>	DBE

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
DES-OE-0102 13 (NEW 05/2015)

Contract no. 04-4G5104  
Name of DBE business Double M Trucking  
Name of DBE representative John Martin  
DBE certification number 414  
Name of bidder GORDON N. BALL, INC.  
Name of prime contractor if different from the bidder GORDON N. BALL, INC.  
Name of representative of bidder or prime contractor HAL STOEER  
Date 12/6/2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
Various Items (All Partial)	Trucking (See Attached Quote for Rates)	\$75,000.00
	BOTTOMS	
	TRANSFERS	
	10 WHEELERS	

If 100% of an item is not to be performed or furnished by the DBE describe the exact portion of the item to be performed or furnished

Total \$75,000.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

  
Signature of DBE's authorized representative

JOHN H. MARTIN  
Printed name of DBE's authorized representative

ESTIMATOR  
Title of DBE's authorized representative

12/9/2016  
Date

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233 TTY 711 or write to Records and Forms Management, 1120 N Street, MS-89 Sacramento, CA 95814

Contract No. 04-4G5104



710 Dutton Street  
Winters, CA 95694  
(530) 795-4181 Fax (530) 795-3914

Email: [estimating@ballconco.com](mailto:estimating@ballconco.com)

To: Gordon N. Ball  
Attn: Estimating  
Re: Hwy. 80 Bridge Const.04-4G5104  
Bid Date 12-06-2016

Page 1 of 2

**AGGREGATE**

<b><u>PLANT</u></b>	<b><u>DOUBLES</u></b>	<b><u>TRANSFERS</u></b>
Granite Capay	\$7.25/Tn	\$100.00 Per Hour
Teichert Esparto	\$6.50/Tn	\$100.00 Per Hour
Teichert Woodland	\$6.85/Tn	\$100.00 Per Hour
Teichert Perkins	\$7.95/Tn	\$100.00 Per Hour
Cemex Madison	\$5.60/Tn	\$100.00 Per Hour
Syar Lake Herman	\$8.70/Tn	\$100.00 Per Hour

**ASPHALT**

<b><u>PLANT</u></b>	<b><u>DOUBLES</u></b>	<b><u>TRANSFERS</u></b>
All Plants	\$95.00 Per Hour	\$100.00 Per Hour

Asphalt rates include 10 min load & 15 min dump Doubles Std-by per min @\$1.50  
15 min load & 30 min dump Transfers Std-by per min @

Hourly Rates for 10 wheelers & Bottoms \$95.00 Per Hour

Transfers, End Dumps & Semi Bottoms \$100.00 Per Hour

Double M Trucking will not Guarantee Owner Operators for this job. All Company & Non  
Owner Operators Will be billed at \$140.00 Per Hour if Prevailing rates apply.

QUOTED RATES ARE NOT PREVAILING WAGE.

**WEEKDAY RATES ONLY**

SATURDAY, SUNDAY AND NIGHTS UPON REQUEST

QUOTES VALID FOR 3 MONTH. IF PO IS ISSUED GOOD FOR 1 YEAR FROM BID DATE.

8 HOUR MINIMUM APPLIES TO ALL RATES.

**DIR# 1000009390 EXP. 6/17**

**DBE# 414 EXP. 5/18**

\$200,000

**DBE**





710 Dutton Street  
Winters, CA 95694  
(530) 795-4181 Fax (530) 795-3914

Email: [estimating@ballconco.com](mailto:estimating@ballconco.com)

To: Gordon N. Ball

PAGE 2 of 2

Attn: Estimating  
Re: Hwy 80 Bridge Const. 04-4G5104  
Bid Date 12-06-2016

<u>AGGREGATE</u>		
<u>PLANT</u>	<u>DOUBLES</u>	<u>TRANSFERS</u>
Saturday, Nights & Sunday Rates as follows.		
Saturday Owner Operators	\$100.00 Per Hour	\$105.00 Per Hour
Nights	\$100.00 Per Hour	\$105.00 Per Hour
Sundays	\$105.00 Per Hour	\$110.00 Per Hour
Prevailing Saturday	\$145.00 Per Hour	\$145.00 Per Hour
Prevailing Sunday	\$155.00 Per Hour	\$155.00 Per Hour
<u>ASPHALT</u>		
<u>PLANT</u>	<u>DOUBLES</u>	<u>TRANSFERS</u>

Asphalt rates include 10 min load & 15 min dump Doubles Std-by per min @  
15 min load & 30 min dump Transfers Std-by per min @

QUOTED RATES ARE NOT PREVAILING WAGE.  
WEEKDAY RATES ONLY  
SATURDAY, SUNDAY AND NIGHTS UPON REQUEST  
QUOTES VALID FOR 3 MONTH. IF PO IS ISSUED GOOD FOR 1 YEAR FROM BID DATE.  
8 HOUR MINIMUM APPLIES TO ALL RATES.  
DIR# 1000009390 EXP. 6/17  
DBE# 414 EXP. 5/18

[Back To Query Form](#)**Search Returned 1 Records**

Wed Dec 07 13:51:56 PST 2016

**Query Criteria**

Firm/DBA Name: double m

Firm Type: DBE

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<b>Firm ID</b>	414
<b>Firm/DBA Name</b>	DOUBLE M TRUCKING
<b>Address Line1</b>	710 DUTTON STREET
<b>Address Line2</b>	
<b>City</b>	WINTERS
<b>State</b>	CA
<b>Zip Code1</b>	95694
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EEmail</b>	penny@doublemtrucking.com
<b>Contact Name</b>	JOHN MARTIN
<b>Area Code</b>	( 530 )
<b>Phone Number</b>	795-4181
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 530 )
<b>Fax Phone Number</b>	795-3914
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 04; 06; 07; 09; 11; 17; 21; 28; 29; 31; 34; 39; 48; 49; 51; 57; 58;
<b>Districts</b>	01; 03; 04; 10;
<b>DBE NAICS</b>	484110;

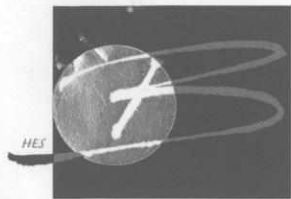
**ACDBE NAICS**

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<b>Work Codes</b>	C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9771 TRUCK BROKER; C9774 TRUCKER;
<b>Licenses</b>	
<b>Trucks</b>	FOR HIRE - 26;
<b>Gender</b>	M
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

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Gordon N. Ball Inc.

General Engineering Contractors

December 9, 2016 – VIA GSO

Tel 925.838.5675

Fax 925.838.5915

California Department of Transportation  
Office Engineer –MSC- 43  
1727 30<sup>th</sup> Street  
Sacramento, CA 95816

Reference: Contract No. 04-4G5104  
Bid Date: 12/6/2016

333 Camille Avenue

Alamo, CA 94507

Enclosed please find the following documents:

1. DBE Commitment
2. DBE Confirmations w/ Attached Quotes

If you have any questions regarding these documents, please contact Hal Stober at 925.838.5675 or email at [estimating@ballconco.com](mailto:estimating@ballconco.com).

Sincerely,  
GORDON N. BALL, INC.

Serina Sirna  
Estimating